

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. YOU, NO.

BU. YOU. NO.

19

Use continuation sheet(s) if necessary

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 19, 1960  
(Give place and date)

Payee's Account No. 2-2053 Discount Terms \_\_\_\_\_

TO Eastman Kodak Company  
(Payee)

(Payee)

343 State Street

(Address)

Rochester 4, New York

Contract No. **HF-CJ-2219**  
Shipped from

Date 2/19/58

Req. No.	Weight
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Date \_\_\_\_\_

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost Per		AMOUNT
		6/13/60 through 7/10/60	Reimbursable Costs Incurred				\$1,468.73
<div style="border: 1px solid black; width: 100px; height: 40px;"></div> <i>This contract is for one year money &amp; is to be paid w/o being separated by FY.</i> <div style="border: 1px solid black; width: 100px; height: 40px;"></div>						TOTAL	\$1,468.73

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(PAYEE MUST **NOT** USE THIS SPACE)

## DIFFERENCES

Amount verified; correct for.

-STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† \_\_\_\_\_ (Authorized Certifying Officer) (Date)

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM.

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 19

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	6/13/60 through 7/10/60	<u>Labor Categories</u>			<u>Hours</u>		<u>Amount</u>
		Engineer #1		\$19.52	26.0	\$507.52	
		Engineer #2		14.02	16.0	224.32	
		Engineer #3		10.84	32.0	346.88	
		Engineer Shop		ok 9.85	Cr. (8.0)	Cr. (78.80)	
					66.0	\$999.92	
		<u>Material-Not Subject to Mat'l. Handling Exp.</u>					
		Petty Cash Purchases		\$124.00			
		<u>Material-Subject to Mat'l. Handling Expense</u>					
		Purchased-Fixed Price			278.00		
		Total Material				402.00	
		<u>Material Handling Expense</u>					
		13% of \$278.00				36.14	
		<u>G &amp; A Expense</u>					
		7% of \$438.14				30.67	
						\$1,468.73	

EASTMAN KODAK COMPANY  
Apparatus and Optical Division  
Rochester 4, New York

Attention of:  
Property Accountability Office  
Contract HF-CJ-2219  
Analysis of Material from June 13, 1960 through July 10, 1960  
Claimed on B. V. L-2053-18

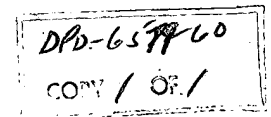
Not Subject to Material Handling Expense

Petty Cash Purchases \$ 124.

Subject to Material Handling Expense

<u>F.O. No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
L-4690-00829	Ames Rubber Corporation	Roller Assy.	3	\$ 16.
L-4690-00829	" " "	" "	1	22.
L-4690-00691	Electric Indicator Co.	Motors	3	228.
L-4690-00872	Syracuse Bearing Rochester	Bearings	6	12.
				\$ 278.

Total Material \$402.00



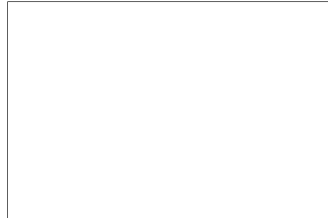
August 22, 1960

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 19 in the amount of \$1,468.73 which represents reimbursable costs incurred during the period June 13, 1960 through July 10, 1960.

cc - JLB  
ELG

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Aug 25 4 24 PM '60